

CITY OF ALBUQUERQUE
ALBUQUERQUE, NEW MEXICO
PURCHASING DEPARTMENT

NOVEMBER 16, 2005

TO: RONN D. JONES, PURCHASING OFFICER

FROM: DENISE GALLEGOS, SENIOR BUYER

SUBJECT: RECOMMENDATION OF AWARD ON REQUEST FOR OFFER RFB2006-048-DG

BID OPENING DATE: 11/2/2005

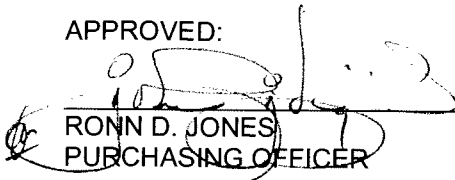
TITLE: STREAMLIGHT FLASHLIGHTS

I RECOMMEND AWARDDING THE FOLLOWING AS THE LOWEST RESPONSIVE BID OFFER AFTER MEETING SPECIFICATIONS. LOCAL AND IN-STATE PREFERENCES, IF APPLICABLE, HAVE BEEN TAKEN INTO CONSIDERATION. THIS CONTRACT WILL BE USED BY: **POLICE**

ITEM NO.	QUANTITY	ITEM DESCRIPTION	VENDOR RECOMMENDED FOR AWARD	UNIT AMOUNT	TOTAL AMOUNT	PAYMENT TERMS
1	160 est	STREAMLIGHT FLASHLIGHT	MARKELL INC.	\$56.55	\$9048.00	NET
2	150 EA	REPLACEMENT BULBS	1520 MARK WEST SPRINGS SANTA ROSA, CA 95404	\$ 7.50	\$1125.00	NET

THIS IS A RECOMMENDATION OF AWARD, NOT AN ACTUAL AWARD. ACTUAL AWARD IS MADE BY THE PURCHASING DIVISION BY ISSUING A PURCHASE ORDER AFTER THE PROTEST PERIOD ENDS ON: 12/5/05. DATE OF RECOMMENDATION: 11/28/05

APPROVED:


RONN D. JONES
PURCHASING OFFICER
11/17/2005
(DATE)

APPROVED:


RAY SCHULTZ, CHIEF
POLICE
11/21/05
(DATE)

AUTOMATED PURCHASING SYSTEM II
OFFERS FOR PROCUREMENT

REQUEST FOR BID NUMBER: RFB2006-048-DG
BID TITLE: STREAMLIGHT FLASHLIGHTS
DENISE GALLEGOS, SENIOR BUYER, PHONE NO.: (505)768-3320

Item	Bid Amount	Discounted Bid	Vendor Name/Comments
From Item No.: 1	To Item	1	
	\$9,048.00	\$9,048.00	MARKELL INCORPORATED
	\$9,422.40	\$9,422.40	NEVE'S UNIFORMS & EQUIP
	\$9,712.00	\$9,712.00	GT DISTRIBUTORS INC.
	\$9,720.00	\$9,720.00	ADAMSON POLICE PRODUCTS
	\$10,313.60	\$10,313.60	TRI-VALLEY INTEGRATED SUPPLY
	\$10,640.00	\$10,640.00	LONE STAR SAFETY & SUPPLY
	\$11,120.00	\$11,120.00	FIRE SERVICE EQUIPMENT LLC
	\$11,200.00	\$11,200.00	LN CURTIS & SONS
	\$11,444.80	\$11,444.80	FISHER SCIENTIFIC CO.
	\$12,216.00	\$11,605.20	MESA EQUIPMENT
	\$11,678.40	\$11,678.40	WITMER ASSOCIATES, INC.
	\$11,712.00	\$11,712.00	TLC UNIFORMS
	\$11,854.40	\$11,854.40	USA BLUEBOOK
	\$11,992.00	\$11,992.00	BOTACH TACTICAL
	\$12,480.00	\$12,480.00	ONE STOP TECH SHOP
	\$12,630.40	\$12,630.40	ATD- AMERICAN CO
	\$13,648.00	\$13,648.00	PEP BOYS INC.
	\$13,681.60	\$13,681.60	HENRY SCHEIN INC
	\$13,908.80	\$13,908.80	MRB INDUSTRIAL EQUIPMENT & SUPPLY
	\$14,080.00	\$14,080.00	COMRADE INC.
	\$15,000.00	\$15,000.00	PERFORMANCE TOOL & EQUIPMENT
From Item No.: 2	To Item	2	
	\$0.00	\$0.00	* HENRY SCHEIN INC

* Denotes that at least one Item in the Group was 'No
November 15, 2005

REQUEST FOR BID NUMBER: RFB2006-048-DG
 BID TITLE: STREAMLIGHT FLASHLIGHTS
 DENISE GALLEGOS, SENIOR BUYER, PHONE NO.: (505)768-3320

Item	Bid Amount	Discounted Bid	Vendor Name/Comments
	\$0.00	\$0.00	ONE STOP TECH SHOP
	\$1,125.00	\$1,125.00	MARKELL INCORPORATED
	\$1,161.00	\$1,161.00	NEVE'S UNIFORMS & EQUIP
	\$1,200.00	\$1,200.00	ADAMSON POLICE PRODUCTS
	\$1,314.00	\$1,248.30	MESA EQUIPMENT
	\$1,273.50	\$1,273.50	TRI-VALLEY INTEGRATED SUPPLY
	\$1,312.50	\$1,312.50	LONE STAR SAFETY & SUPPLY
	\$1,333.50	\$1,333.50	WITMER ASSOCIATES, INC.
	\$1,413.00	\$1,413.00	FISHER SCIENTIFIC CO.
	\$1,425.00	\$1,425.00	FIRE SERVICE EQUIPMENT LLC
	\$1,440.00	\$1,440.00	TLC UNIFORMS
	\$1,464.00	\$1,464.00	USA BLUEBOOK
	\$1,464.00	\$1,464.00	GT DISTRIBUTORS INC.
	\$1,500.00	\$1,500.00	BOTACH TACTICAL
	\$1,500.00	\$1,500.00	MRB INDUSTRIAL EQUIPMENT & SUPPLY
	\$1,575.00	\$1,575.00	LN CURTIS & SONS
	\$1,710.00	\$1,710.00	PEP BOYS INC.
	\$1,732.50	\$1,732.50	PERFORMANCE TOOL & EQUIPMENT
	\$1,986.00	\$1,986.00	ATD- AMERICAN CO
	\$2,460.00	\$2,460.00	COMRADE INC.
			Total Offers 42

* Denotes that at least one Item in the Group was 'No
 November 15, 2005

AUTOMATED PURCHASING SYSTEM II
ABSTRACT DETAIL REPORT

Response Number	Vendor Name	Preference Type	Delivery Notes
1	MARKELL INCORPORATED		14 DAYS ARO
2	BOTACH TACTICAL		60 DAYS ARO
3	WITMER ASSOCIATES, INC.		2-3 WEEKS ARO
4	HENRY SCHEIN INC		7-10 DAYS
5	USA BLUEBOOK		5-7 DAYS
6	COMRADE INC.		10 DAYS ARO
7	MESA EQUIPMENT	LOCAL BUSI	5-7 DAYS
8	GT DISTRIBUTORS INC.		30-45 DAYS
9	FIRE SERVICE EQUIPMENT LLC		2 WEEKS
10	PEP BOYS INC.		
11	MRB INDUSTRIAL EQUIPMENT &		7-10 DAYS
12	TRI-VALLEY INTEGRATED SUPPLY		5-7
13	ATD- AMERICAN CO		7-14 DAYS ARO
14	ONE STOP TECH SHOP		7 DAYS ARO
15	FISHER SCIENTIFIC CO.		35 DAYS ARO
16	TLC UNIFORMS		2-3 WKS
17	ADAMSON POLICE PRODUCTS		30 DAYS
18	LN CURTIS & SONS		

November 15, 2005

Page 1 of 4

19	NEVE'S UNIFORMS & EQUIP	1-3 WEEKS
20	PERFORMANCE TOOL &	10-14DAYS
21	LONE STAR SAFETY & SUPPLY	7 DAYS

REQUEST FOR BID NUMBER: RFB2006-048-DG
 BID TITLE: STREAMLIGHT FLASHLIGHTS
 BID OPENING DATE: 11/2/2005
 DENISE GALLEGOS, SENIOR BUYER, PHONE NO.: (505) 768-3320

GROUP ITEM QTY
 1 160
 STREAMLIGHT FLASHLIGHT
 RESPONSE 1
 NO BID?
 SKU EA
 UNIT \$56.5500
 EXT. PRICE \$9,048.00

2
 EA
 \$74.9500
 \$11,992.00

3
 EA
 \$72.9900
 \$11,678.40

4
 EA
 \$85.5100
 \$13,681.60

5
 EA
 \$74.0900
 \$11,854.40

GROUP ITEM QTY
 1 160
 STREAMLIGHT FLASHLIGHT
 RESPONSE 6
 NO BID?
 SKU EA
 UNIT \$88.0000
 EXT. PRICE \$14,080.00

7
 EA
 \$76.3500
 \$12,216.00

8
 EA
 \$60.7000
 \$9,712.00

9
 EA
 \$69.5000
 \$11,120.00

10
 EA
 \$85.3000
 \$13,648.00

GROUP ITEM QTY
 1 160
 STREAMLIGHT FLASHLIGHT
 RESPONSE 11
 NO BID?
 SKU EA
 UNIT \$86.9300
 EXT. PRICE \$13,908.80

12
 EA
 \$64.4600
 \$10,313.60

13
 EA
 \$78.9400
 \$12,630.40

14
 EA
 \$78.0000
 \$12,480.00

15
 EA
 \$71.5300
 \$11,444.80

November 15, 2005

Page 2 of 4

REQUEST FOR BID NUMBER: RFB2006-048-DG
 BID TITLE: STREAMLIGHT FLASHLIGHTS
 BID OPENING DATE: 11/2/2005
 DENISE GALLEGOS, SENIOR BUYER, PHONE NO.: (505) 768-3320

GROUP ITEM QTY
 1 160
 STREAMLIGHT FLASHLIGHT
 RESPONSE 16
 NO BID?
 SKU EA
 UNIT \$73.2000
 EXT. PRICE \$11,712.00

17
 EA
 \$60.7500
 \$9,720.00

18
 EA
 \$70.0000
 \$11,200.00

19
 EA
 \$58.8900
 \$9,422.40

20
 EA
 \$93.7500
 \$15,000.00

GROUP ITEM QTY
 1 160
 STREAMLIGHT FLASHLIGHT
 RESPONSE 21
 NO BID?
 SKU EA
 UNIT \$66.5000
 EXT. PRICE \$10,640.00

GROUP ITEM QTY
 2 150
 REPLACEMENT BULBS FOR
 RESPONSE 1
 NO BID?
 SKU EA
 UNIT \$7.5000
 EXT. PRICE \$1,125.00

2
 EA
 \$10.0000
 \$1,500.00

3
 EA
 \$8.8900
 \$1,333.50

4
 Y
 EA
 \$0.0000
 \$0.00

5
 EA
 \$9.7600
 \$1,464.00

GROUP ITEM QTY
 2 150
 REPLACEMENT BULBS FOR
 RESPONSE 6
 NO BID?
 SKU EA
 UNIT \$16.4000
 EXT. PRICE \$2,460.00

7
 EA
 \$8.7600
 \$1,314.00

8
 EA
 \$9.7600
 \$1,464.00

9
 EA
 \$9.5000
 \$1,425.00

10
 EA
 \$11.4000
 \$1,710.00

November 15, 2005

Page 3 of 4

REQUEST FOR BID NUMBER: RFB2006-048-DG
 BID TITLE: STREAMLIGHT FLASHLIGHTS
 BID OPENING DATE: 11/2/2005
 DENISE GALLEGOS, SENIOR BUYER, PHONE NO.: (505) 768-3320

GROUP	ITEM	QTY			
	2	150			
REPLACEMENT BULBS FOR					
RESPONSE		11			
NO BID?			12	13	14
SKU		EA			
UNIT		\$10.0000	EA	EA	EA
EXT. PRICE		\$1,500.00	\$8.4900	\$13.2400	\$0.0000
			\$1,273.50	\$1,986.00	\$0.00
					\$9.4200
					\$1,413.00
GROUP	ITEM	QTY			
	2	150			
REPLACEMENT BULBS FOR					
RESPONSE		16			
NO BID?			17	18	19
SKU		EA			
UNIT		\$9.6000	EA	EA	EA
EXT. PRICE		\$1,440.00	\$8.0000	\$10.5000	\$7.7400
			\$1,200.00	\$1,575.00	\$1,161.00
					\$11.5500
					\$1,732.50
GROUP	ITEM	QTY			
	2	150			
REPLACEMENT BULBS FOR					
RESPONSE		21			
NO BID?					
SKU		EA			
UNIT		\$8.7500			
EXT. PRICE		\$1,312.50			